

Invoice

INVOICE NUMBER

202306

DATE OF ISSUE

12/06/2023

DUE DATE

12/06/2023

BILLED TO

Surendra Menon
567, Gandhinagar
Lane, Gandhinagar -
382001

FROM

Rainbow Shoes Pvt Ltd
Address: 112, Linen
Road, Shoe Park,
Ahmedabad, Gujarat
380001

PURCHASE ORDER

20026

Description

Unit cost

QTY

Amount

Sapphire Slip-Ons
Midnight Blue Moccasins

1,699
1,699

2
2

3,398
3,398

SUBTOTAL	6,796
DISCOUNT	-4
(TAX RATE)	12 %
TAX	815.04
SHIPPING	0

INVOICE TOTAL
7,607.04